

**INVOICE NO.**

NC993367

INVOICE DATE

8/16/2018

BILL CYCLE

201808

INVOICE DUE DATE

9/30/2018

ATTN: TOM WOODRUM
STRATEGIC MEDIA SERVICES
1023 31ST ST NW
4TH FLOOR
WASHINGTON, DC 20007

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	446	BILL SCHUETTE FOR GOVENOR-NCC-MI	24695

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC589542	Detroit	TV	\$20,490.00	30	30

INVOICE NOTES

PRI:NP=4;IP=5 62555506 Bill Schu

Gross Advertising Total	\$20,490.00
Agency Commission	(\$3,073.50)
Rep Commission	(\$2,264.14)
Net Advertising Total	\$15,152.36

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
12964 COLLECTIONS CENTER
DRIVE
CHICAGO, IL 60693

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AFFIDAVIT

Product: 417**Comcast Order No:** NC589542**Market:** Detroit**Estimate No:** 4509**TIM Est No:** 2211085**Contract Type:** Single**Campaign No:****AE Name:** NCC - MI WASH DC

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1336602	BSMI71018H	DETROIT INTERCONNECT/5557	DISC, FXNC, GOLF	30	\$20,490.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
DISC	DETROIT INTERCONNECT/5557	NE1336602	3	\$333.00
FXNC	DETROIT INTERCONNECT/5557	NE1336602	26	\$20,124.00
GOLF	DETROIT INTERCONNECT/5557	NE1336602	1	\$33.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-1-18	FXNC	DETROIT INTERCONNECT/5557	10:50AM	BSMI71018H	30	2	\$468.00	
8-1-18	FXNC	DETROIT INTERCONNECT/5557	12:49PM	BSMI71018H	30	2	\$468.00	
8-1-18	FXNC	DETROIT INTERCONNECT/5557	3:52PM	BSMI71018H	30	9	\$468.00	
8-1-18	FXNC	DETROIT INTERCONNECT/5557	9:46PM	BSMI71018H	30	10	\$1,170.00	
8-1-18	FXNC	DETROIT INTERCONNECT/5557	10:49PM	BSMI71018H	30	4	\$1,170.00	
8-2-18	FXNC	DETROIT INTERCONNECT/5557	6:51AM	BSMI71018H	30	1	\$702.00	
8-2-18	FXNC	DETROIT INTERCONNECT/5557	5:46PM	BSMI71018H	30	3	\$936.00	
8-3-18	FXNC	DETROIT INTERCONNECT/5557	8:50AM	BSMI71018H	30	1	\$702.00	
8-3-18	FXNC	DETROIT INTERCONNECT/5557	11:22AM	BSMI71018H	30	9	\$468.00	
8-3-18	FXNC	DETROIT INTERCONNECT/5557	8:45PM	BSMI71018H	30	4	\$1,170.00	
8-4-18	FXNC	DETROIT INTERCONNECT/5557	7:52AM	BSMI71018H	30	1	\$702.00	
8-4-18	FXNC	DETROIT INTERCONNECT/5557	5:54PM	BSMI71018H	30	3	\$936.00	
8-4-18	FXNC	DETROIT INTERCONNECT/5557	9:48PM	BSMI71018H	30	4	\$1,170.00	
8-5-18	FXNC	DETROIT INTERCONNECT/5557	8:52AM	BSMI71018H	30	1	\$702.00	
8-5-18	FXNC	DETROIT INTERCONNECT/5557	10:51AM	BSMI71018H	30	2	\$468.00	
8-5-18	FXNC	DETROIT INTERCONNECT/5557	10:49PM	BSMI71018H	30	4	\$1,170.00	
8-6-18	FXNC	DETROIT INTERCONNECT/5557	12:49PM	BSMI71018H	30	6	\$468.00	
8-6-18	FXNC	DETROIT INTERCONNECT/5557	5:45PM	BSMI71018H	30	7	\$936.00	
8-6-18	FXNC	DETROIT INTERCONNECT/5557	9:50PM	BSMI71018H	30	11	\$1,170.00	
8-6-18	FXNC	DETROIT INTERCONNECT/5557	11:49PM	BSMI71018H	30	8	\$1,170.00	
8-7-18	DISC	DETROIT INTERCONNECT/5557	1:25PM	BSMI71018H	30	14	\$111.00	
8-7-18	DISC	DETROIT INTERCONNECT/5557	2:21PM	BSMI71018H	30	14	\$111.00	
8-7-18	DISC	DETROIT INTERCONNECT/5557	3:26PM	BSMI71018H	30	14	\$111.00	
8-7-18	FXNC	DETROIT INTERCONNECT/5557	6:51AM	BSMI71018H	30	5	\$702.00	
8-7-18	FXNC	DETROIT INTERCONNECT/5557	7:53AM	BSMI71018H	30	12	\$702.00	
8-7-18	FXNC	DETROIT INTERCONNECT/5557	8:51AM	BSMI71018H	30	12	\$702.00	
8-7-18	FXNC	DETROIT INTERCONNECT/5557	10:50AM	BSMI71018H	30	13	\$468.00	
8-7-18	FXNC	DETROIT INTERCONNECT/5557	12:49PM	BSMI71018H	30	13	\$468.00	
8-7-18	FXNC	DETROIT INTERCONNECT/5557	1:50PM	BSMI71018H	30	13	\$468.00	
8-7-18	GOLF	DETROIT INTERCONNECT/5557	11:27AM	BSMI71018H	30	15	\$33.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
Order# NC589542 Total: \$20,490.00								

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REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	446	BILL SCHUETTE FOR GOVENOR- NCC-MI	24695

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
12964 COLLECTIONS CENTER
DRIVE

Note: Ask_BusOps@cable.comcast.
com

CHICAGO, IL 60693

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account.

Net Balance Due**\$15,152.36**

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